

VENDOR PAYMENTS
Veterans Affairs
NOVEMBER 2010

Vendor Name	Description	Amount Paid
A To Z Marketing Inc	Printing and Duplicating	119.72
Adt Security Services Inc	Maint. & Repairs	113.53
Advanced Security Inc	Maint. & Repairs	60.00
Aggregates USA LLC	Prof Services Third Party	72.68
Aggregates USA LLC	Supplies and Materials	313.20
All Occasions Party Rentals	Rentals and Insurance	464.00
Allegra Print & Imaging Of Nash	Printing and Duplicating	229.62
Allied Waste Services	Utilities and Fuel	189.00
American Paper & Twine Co	Supplies and Materials	929.88
American Paper & Twine Co	Data Processing	221.38
Amerigas	Utilities and Fuel	1,850.80
Carolina Imaging Products	Data Processing	710.00
Cintas Corporation No. 2	Prof Services Third Party	56.96
DataSpan Inc	Data Processing	117.84
Fedex	Communications	25.62
Fleetcor Technologies	Motor Vehicle Operation	386.72
Frontier Communications	Communications	215.74
Fullen Dock & Warehouse, Inc.	Supplies and Materials	1,410.00
G & K Services	Maint. & Repairs	551.23
Grainger	Supplies and Materials	7,330.33
Grainger	Motor Vehicle Operation	492.78
Harpeth Valley Utility	Utilities and Fuel	35.42
Hines Fine Soils	Supplies and Materials	425.00
Homewood Suites	Travel	220.00
Knoxville Utility Board	Utilities and Fuel	1,103.27
Memphis Light, Gas and Water	Utilities and Fuel	1,156.25
Memphis Stone & Gravel Co.	Supplies and Materials	759.25
Middle Tenn Exterminating Co	Maint. & Repairs	8.00
Mobile Mini Inc	Rentals and Insurance	204.16
Muratec America Inc	Supplies and Materials	297.00
Muratec America Inc	Data Processing	758.00
Nashville Electric Service	Utilities and Fuel	43.43
NES	Utilities and Fuel	1,250.42
NES	Utilities and Fuel	12.90
Oce' Imagistics Inc	Rentals and Insurance	1,797.04
Oce' Imagistics Inc	Data Processing	168.33
Omega Engraving	Supplies and Materials	27.00
Pomeroy It Solutions Sales Co Inc	Data Processing	2,704.42
Postmaster	Communications	863.20
Rainscapes Construction Inc	Maint. & Repairs	85.00
Reostone, Llc/Rogers Group	Supplies and Materials	901.36
Rogers Petroleum Inc	Prof Services Third Party	0.80
Rogers Petroleum Inc	Motor Vehicle Operation	2,226.76
Seeds Inc	Supplies and Materials	900.00
Select Air Services Llc	Maint. & Repairs	958.65
Southern Trophy House Inc	Supplies and Materials	229.25
Staples Technology Solutions	Data Processing	1,421.55
Terminix International	Maint. & Repairs	27.50
Terminix Processing Center	Maint. & Repairs	45.00
The Tennessean	Prof Services Third Party	20.78
Toshiba Electronic Imaging Div	Rentals and Insurance	403.56
United Laboratories	Supplies and Materials	1,850.00

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Waste Connections Of Tennessee Inc	Utilities and Fuel	164.11
WCI TN-Knoxville	Utilities and Fuel	221.25